

## CERCLA Off-Site Disposal Facility Selection Checklist

I. CERCLA Site Name: Krauss Warehouse Site  
Site Number: WL  
RCRA ID Number: NY0000201939  
Name of OSC: Kevin M. Matheis  
Phone Number: 908.420.4478

## Hazardous Substances to be Transported &amp; Disposed:

Type of Waste	Amount
<u>REFER TO ATTACHED QUOTATION SHEET</u>	
(attach additional sheet, if necessary)	

II. Selected Transporter: \_\_\_\_\_  
Transporter's RCRA ID Number: \_\_\_\_\_  
Reasons for Selection: \_\_\_\_\_

III. Selected Disposal Facility: Chemtron Corporation  
Facility's RCRA ID Number: OH0 066060609  
Reasons for Selection: Proposed by Bidder

CERCLA Off-site Disposal Status: ✓ in compliance  
not in compliance

A RCRA compliance inspection has been conducted at the selected disposal facility within the last six months.

Date of Last RCRA Compliance Inspection : 06/08/2005

Regional CERCLA Off-site Disposal Contact: William Damico

371587



- IV. The above indicates that the selected facility is not precluded by EPA policy on off-site disposal of CERCLA wastes from receiving CERCLA wastes.
- V. Treatment alternatives to land disposal of the above wastes have been considered. If land disposal is a selected method for managing any of the above listed CERCLA wastes, an explanation of why treatment alternatives were not selected is given in item VII below.
- VI. The contractual arrangements with the off-site facility will restrict the management of the above listed CERCLA wastes to hazardous waste management units which are acceptable under the EPA policy for disposal of CERCLA wastes (e.g., wastes selected for alternative treatment technologies will be restricted to appropriate treatment units, wastes selected for land disposal will be restricted to units meeting the standards established by the 1984 RCRA amendments or to units shown to adequately protect public health and the environment, all CERCLA wastes will be restricted to units with no significant RCRA violations). The details are given in item VII below.

VII. **Additional Information:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

VIII. I have read the above information and it is, to the best of my knowledge, true and correct.

Signature of OSC: 

Date: 5/30/06

Signature of Section Chief/Team Leader: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Branch Chief: \_\_\_\_\_

Date: \_\_\_\_\_

# **ATTACHMENT A** **QUOTATION SHEET** **PAGE 1 OF 3**

**If you can not provide a price on a specific item, place N/A in total price. DO NOT leave blank.**

Item Number	Description Provide Transportation and Disposal of:	Drum No.(s)	Estimated Unit	Unit Price	Total	Facility / Transporter #
<b>CUBIC YARD BOXES</b>						
1	Paint	B1-B6,B9-B11	9 X Boxes	\$ _____ /box		
2	Tar based driveway sealer	B-7, B-8	2 X Boxes	\$ _____ /box		
3	Non-regulated solids	B-12	1 X Box	\$ _____ /box		
<b>BULK DRUMS</b>						
4	Flammable Aerosols	1,2,3,25	4 X 55 Gal	\$ _____ /drum		
5	Bagged lime powder	4	1 X 55 Gal	\$ _____ /drum		
6	Waste Engine Oil	5,6,9,24	4 X 55 Gal	\$ _____ /drum		
7	Engine oil solids, speedy dry, oil filters	7,21	2 X 55 Gal	\$ _____ /drum		
8	Automotive Anti-Freeze	8,22	2 X 55 Gal	\$ _____ /drum		
9	Antiquing Release See MSDS	10	1 X 55 Gal	\$ _____ /drum		
10	Sand Blasting Grit	11	1 X 55 Gal	\$ _____ /drum		
11	Unleaded Gasoline	12	1 X 55 Gal	\$ _____ /drum		
12	Automotive Grease	13,14,15,23	4 X 55 Gal	\$ _____ /drum		
13	Hydrochloric Acid	16	1 X 55 Gal	\$ _____ /drum		
14	Flammable Liquid Consolidation Drum	17	1 X 55 Gal	\$ _____ /drum		
15	Hydrogen Peroxide 50%	18,19,20	3 X 30 Gal	\$ _____ /drum		
16	PCB Light Ballasts	TBD	8 X 55 Gal	\$ _____ /drum		
<b>LAB PACK DRUMS</b>						
17	Corrosive Liquid, Base, Inorganic	LP 1,2,3,59	4 X 55 Gal	\$ _____ /drum		
18	Corrosive Liquid, Acid, Inorganic	LP 4,5	2 X 55 Gal	\$ _____ /drum		
19	Corrosive Liquid, Acid, Inorganic	LP 60	1 X 30 Gal	\$ _____ /drum		
20	Non-Regulated Liquid Waste	LP 6,7,8,16, 17,31,32,45, 46	9 X 55 Gal	\$ _____ /drum		
21	Waste Paint	LP 9-14,30, 35,36,38-43	15 X 55 Gal	\$ _____ /drum		
22	Flammable Liquid	LP 15,18-22, 33,37,44	9 X 55 Gal	\$ _____ /drum		
23	Pesticides, Liquids, Flammable, Toxic	LP 23, 24	2 X 55 Gal	\$ _____ /drum		
24	Non-Regulated Solid Waste	LP 25, 26	2 X 55 Gal	\$ _____ /drum		
25	Toxic Liquids, Flam, Org.	LP 27	1 X 55 Gal	\$ _____ /drum		

# **ATTACHMENT A** **QUOTATION SHEET** **PAGE 2 OF 3**

**If you can not provide a price on a specific item, place N/A in total price. DO NOT leave blank.**

Item Number	Description Provide Transportation and Disposal of:	Drum No.(s)	Estimated Unit	Unit Price	Total	Facility / Transporter #
26	Latex Paint	LP 28, 29	2 X 55 Gal	\$ _____ /drum		
27	Amines	LP 34	1 X 55 Gal	\$ _____ /drum		
28	Organic Peroxides, Liquid	LP 47, 48	2 X 5 Gal	\$ _____ /drum		
29	Isocyanates, Flammable, Toxic	LP 49	1 X 5 Gal	\$ _____ /drum		
30	Mercury Compounds	LP 50	1 X 5 Gal	\$ _____ /drum		
31	Hazardous Waste Solid	LP 51	1 X 5 Gal	\$ _____ /drum		
32	Mercury, Metallic	LP 52	1 X 5 Gal	\$ _____ /drum		
33	Corrosive Solid, Organic	LP 53	1 X 5 Gal	\$ _____ /drum		
34	Aluminum Chloride Solution	LP 54	1 X 5 Gal	\$ _____ /drum		
35	Ferric Chloride Solution	LP 55	1 X 5 Gal	\$ _____ /drum		
36	Napthalene	LP 56	1 X 5 Gal	\$ _____ /drum		
37	Hypochlorite, Inorganic	LP 57	1 X 30 Gal	\$ _____ /drum		
38	Hypochlorite, Solution	LP 58	1 X 5 Gal	\$ _____ /drum		
39	Corrosive Liquid, Basic, Inorganic	LP 59	1 X 55 Gal	\$ _____ /drum		
40	Corrosive Liquid, Acidic, Inorganic	LP 60	1 X 30 Gal	\$ _____ /drum		
41	Aerosols, Corrosive	LP 62	1 X 5 Gal	\$ _____ /drum		
42	Aerosols, Flammable	LP 63	1 X 30 Gal	\$ _____ /drum		
<b>TRANSFORMERS</b>						
43	PCB Transformers, filled with oil >200 ppm PCB, 2500 lbs. each	T1-T6	6 each	\$ _____ /each		
<b>MISCELLANEOUS</b>						
44	Demurrage (when allowed)		1 each	\$ _____ /hour		
45	Overpack Surcharge		1 Each	\$ _____ /drum		
	State Taxes		_____ %			
	Local Taxes		_____ %			
	Other Taxes		_____ %			
				<b>TOTAL</b>	\$ _____	

**QUANTITIES ARE ESTIMATED FOR BID COMPARISON PURPOSES ONLY.**

**NOTICE: 1. PAYMENT WILL BE BASED ON CERTIFIED WEIGHT TICKETS**